



Verification	Originator	Approved	Issued
Initials	TH	ST	ST
Date	10/03/2014	12/15/2014	12/15/2014

**Title: COFL-GTL- ED 4.3.1-3 Environmental Aspects Annual Review Maintenance**

**Person responsible:** ESMS Core Team

**Area of application:** George T. Lohmeyer Wastewater Treatment Plant

**Document location:** [www.fortlauderdale.gov/ESMS](http://www.fortlauderdale.gov/ESMS)

### Revisions

Rev. No.	Date	Description
001	7/9/15	Annual Review Maintenance of Procedure and Matrix
002	7/19/16	Updated Person Responsible to ESMS Core Team

### Recurring action items

Activity	Responsibility	Frequency
1. Review the matrix of activities and aspects. Edit the list as necessary.	ESMS Core Team	Annual
2. Evaluate existing and new aspects against the significance ranking criteria. No action is necessary if the list has not changed.	ESMS Core Team	Annual
3. Review the environmental aspect identification process including the procedure to verify it is current.	ESMS Core Team	Annual

### Participants in this Review

Employee	Section	Signature	Date
Todd Hiteshew	Public Works		
Steve Curmode	Public Works		
Marie Pierce	Public Works		
Miguel Arroyo	Public Works		

Printed: 7/25/2016

Revised: 7/20/2016

COFL-GTL- ED 4.3-1-3

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Activity <i>(update where needed)</i>	Review Comments
Review matrix of activities and aspects	Examined Wellfield inclusion and related environmental activities
Evaluate aspects for significance	Ranked environmental aspects at wellfield
Review the aspect identification process	No changes in procedure.
Determine potential changes, if any.	Wastewater discharge was determined to be significant at the wellfield.